

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MAY 2012

Vendor Name	Description	Amount Paid
'@ Work Medical Services	Prof Services Third Party	1,459.14
@WORK Medical	Prof Services Third Party	2,334.63
A 1 Business Machines	Maint. & Repairs	321.95
A J Business Supply Inc	Supplies and Materials	376.30
A P I C	Prof Services Third Party	205.00
A To Z Marketing Inc	Printing and Duplicating	58.20
A-1 Couriers	Prof Services Third Party	94.75
Abercrombie Radiologist Cons	Grants and Subsidies	210.42
Academy of Nutrition and Dietetics	Prof Services Third Party	245.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	507.38
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	143.37
Acla	Prof Services Third Party	335.97
Action Counseling & Consulting	Grants and Subsidies	6,199.00
Adt Security Services Inc	Maint. & Repairs	324.38
Adt Security Services Inc	Maint. & Repairs	165.80
Advantage Behavioral Health	Grants and Subsidies	107,208.32
Advantage Personnel Consultants Inc	Maint. & Repairs	2,288.65
Advocates For Aging Inc	Training	150.00
Agape Inc	Grants and Subsidies	27,775.00
AIM Center Inc	Grants and Subsidies	39,036.95
Airgas South	Supplies and Materials	584.93
Airgas South Inc	Rentals and Insurance	636.95
Aladdin Temp Rite	Supplies and Materials	1,100.00
Aladdin Temp Rite	Rentals and Insurance	-13,804.64
Aladdin Temp Rite	Supplies and Materials	2,143.50
Aladdin Temp Rite	Rentals and Insurance	699.00
Alco Sales & Service Company	Supplies and Materials	256.55
Alice Wellborn Sasser	Prof Services Third Party	1,475.00
All Pro Staffnet LLC	Prof Services Third Party	37,063.41
Allergy & ENT Assoc of Middle TN	Prof Services Third Party	226.65
Allied Electric Motor Co Inc	Supplies and Materials	1,865.76
Allied Waste Services #825	Utilities and Fuel	24.83
Allied Waste Services #840	Utilities and Fuel	3,076.71
Allstar Fire Protection Inc	Maint. & Repairs	1,348.00
Alpaben Metesh Patel	Prof Services Third Party	1,350.00
Alric D Hawkins	Prof Services Third Party	3,080.00
Alternative Choice Counseling	Grants and Subsidies	5,850.00
American Food Service Equipment Co.	Supplies and Materials	42.50
American Paper & Twine Co	Supplies and Materials	2,590.06
American Paper & Twine Co	Supplies and Materials	1,455.30
American Paper & Twine Co	Supplies and Materials	1,959.87
American Paper & Twine Co	Supplies and Materials	1,029.56
American Paper & Twine Co	Supplies and Materials	1,745.17
American Paper & Twine Co	Supplies and Materials	1,031.28
American Testing	Prof Services Third Party	50.00
Ameri-Kare Inc	Grants and Subsidies	990.00
Ameripride Linen & Apparel Services	Maint. & Repairs	6,226.54
Anderson County Schools	Grants and Subsidies	5,054.50
Anesthesia Medical Group	Prof Services Third Party	7,583.50
Anesthesiologists Associated PC	Grants and Subsidies	5,543.22
Anesthesiology Consultants Exc	Grants and Subsidies	34.92
Angelica-Ooltewah	Maint. & Repairs	4,703.99

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Angelica-Ooltewah	Maint. & Repairs	8,895.53
Angelo M Formosa Foods Inc	Supplies and Materials	1,286.39
Apex Medical Group PC	Grants and Subsidies	65.70
Aphesis House	Grants and Subsidies	5,450.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	92.00
Appalachian Fire Alarm Solutions LLC	Supplies and Materials	212.00
Appliance Parts Warehouse Inc	Supplies and Materials	126.78
Aquaphase Inc	Maint. & Repairs	325.00
Aquaphase Inc	Supplies and Materials	660.00
Aquis Communications Inc	Communications	515.67
Aquis Communications Inc	Communications	341.64
Aquis Communications Inc	Communications	1,419.82
Aquis Communications Inc	Communications	594.72
Aramark	Maint. & Repairs	818.67
Aramark Uniform Services	Supplies and Materials	17.80
Aramark Uniform Services Inc	Supplies and Materials	8.90
Aria Torii MD	Prof Services Third Party	32,130.00
Aria Torii MD	Prof Services Third Party	16,192.00
Ascend Management Innovations Llc	Prof Services Third Party	134,612.13
Assoc Of Univ Radiologists	Grants and Subsidies	38.85
Associates In Gastroentology	Prof Services Third Party	603.20
AT & T	Communications	14.42
At & T	Communications	212.04
At & T	Communications	122.92
at Work Medical Services	Prof Services Third Party	2,626.47
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	8,504.50
Atlanta Gas Light Co	Utilities and Fuel	11,676.72
Atlanta Gas Light Co	Utilities and Fuel	495.19
AtWork Franchise Inc	Prof Services Third Party	5,243.18
Auto-Chlor System	Supplies and Materials	78.25
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	142.45
Avaza Language Services Corp	Prof Services Third Party	142.45
Ayse Wise	Prof Services Third Party	75.00
B & E Electronics Inc.	Maint. & Repairs	445.00
Baptist Eye Surgeons, PLLC	Grants and Subsidies	214.06
Bassett Boarding Home	Grants and Subsidies	144.00
Batteries Plus	Supplies and Materials	12.00
Batteries Plus	Supplies and Materials	89.70
Beh Erlanger	Grants and Subsidies	13,366.55
Behavioral Health Initiatives Inc	Grants and Subsidies	136,547.00
Best Buy Business Advantage Ac	Supplies and Materials	1,620.00
Best Plumbing Specialties Inc	Supplies and Materials	1,092.24
Beth Home Christian Ministry, Inc	Grants and Subsidies	54.00
Bethlehem Centers Of Nashville	Grants and Subsidies	15,872.79
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	17,311.00
Bi-Lo Lcc	Supplies and Materials	480.41
Blockhouse Co Inc	Supplies and Materials	9,904.35
Blount Memorial Foundation	Grants and Subsidies	7,654.06
Bolivar Energy Authority	Utilities and Fuel	63,921.98

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Bolivar General Hospital	Prof Services Third Party	1,614.97
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	7,225.85
Braddocks Quality Cuts	Prof Services Third Party	232.00
Bristols Promise	Grants and Subsidies	4,101.29
Brookhaven Boarding Home	Grants and Subsidies	144.00
Buckeye Cleaning Centers	Supplies and Materials	1,350.11
Buffalo Valley Inc	Grants and Subsidies	175,956.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	661.50
Cadas Inc	Grants and Subsidies	335,792.00
Camp Food Equipment Service	Maint. & Repairs	634.70
Camp Food Equipment Service	Supplies and Materials	577.13
Cantrell Home	Grants and Subsidies	126.00
Capsa Solutions LLC	Supplies and Materials	3,063.34
Cardinal Health	Supplies and Materials	460.90
Care Of Savannah, Inc.	Grants and Subsidies	38,250.00
Career Staff Unlimited Inc	Prof Services Third Party	4,068.65
Carey Counseling Ctr	Grants and Subsidies	193,481.24
Carstens Health Industries Inc	Supplies and Materials	1,418.85
Carstens Health Industries Inc	Supplies and Materials	1,144.68
Case Management	Grants and Subsidies	239,699.69
Catholic Charities Of East Tn	Grants and Subsidies	11,140.34
Cedarcroft Home Inc	Grants and Subsidies	1,020.00
Centennial Heart LLC	Prof Services Third Party	124.16
Center For Nonprofit Management	Grants and Subsidies	7,275.06
Centerstone Of Tennessee Inc	Grants and Subsidies	1,391,796.04
Centerstone Research Institute Inc	Grants and Subsidies	89,724.78
Charles T Baker	Prof Services Third Party	4,950.00
Chattanooga Council On Aids Resources	Grants and Subsidies	15,855.77
Chattanooga Publishing Co	Prof Services Third Party	180.00
Cherokee Health Systems	Grants and Subsidies	256,496.37
Child & Family Tennessee	Grants and Subsidies	224,454.44
Children & Family Services Inc	Grants and Subsidies	15,960.99
Cintas Corp	Prof Services Third Party	24.98
Cintas Corp	Prof Services Third Party	253.70
Cintas Document Management	Prof Services Third Party	21.49
Cintas Document Management	Prof Services Third Party	140.32
Cintas Document Management	Prof Services Third Party	608.46
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	1,082.05
Cintas Document Management	Prof Services Third Party	345.60
City Of Memphis Board Of Education	Grants and Subsidies	29,571.26
City Of Union City	Grants and Subsidies	1,839.12
Clarke Power Services Inc	Maint. & Repairs	660.00
Clay County Trustee	Grants and Subsidies	5,385.10
Cliawaived, Inc	Supplies and Materials	1,880.00
Clinton A Musil Jr	Prof Services Third Party	6,820.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	193,050.48
Cockrell Banana Co	Supplies and Materials	845.75
Columbus Organization	Prof Services Third Party	3,450.00
Comade Inc	Supplies and Materials	303.00
Comcare, Inc	Prof Services Third Party	3,278.00
Comcare, Inc	Prof Services Third Party	639.21

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Comcare, Inc	Prof Services Third Party	458.92
Commercial Laminations Inc	Maint. & Repairs	7,430.00
Commercial Laminations Inc	Supplies and Materials	780.00
Communication & Electronics Inc	Supplies and Materials	1,426.68
Community Anti Drug Coalition Of America	Prof Services Third Party	2,500.00
Community Antidrug Coalition	Grants and Subsidies	10,915.90
Comprehensive Community Services	Grants and Subsidies	85,274.94
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	45.00
Contract Furniture Alliance Inc	Maint. & Repairs	7,249.92
Cos Business Products & Interiors	Supplies and Materials	93.30
Country Inn & Suites Nashville	Travel	89.99
Covingtons Family Care	Grants and Subsidies	54.00
CrossBridge Inc	Grants and Subsidies	1,095.00
Crossroads Counseling Center LLC	Grants and Subsidies	7,980.00
Css Alarms & Svc Inc	Maint. & Repairs	420.00
Culligan Water Systems	Maint. & Repairs	134.00
Cumberland Brain And Spine	Prof Services Third Party	1,975.03
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,105.57
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	8,135.00
DataSpan Inc	Data Processing	31.53
David Lynch DO	Prof Services Third Party	12,013.00
David Richie PhD	Prof Services Third Party	1,910.00
Dell Marketing LP	Data Processing	845.49
Delta T Group	Prof Services Third Party	25,400.00
Delta T Group	Prof Services Third Party	1,446.41
Delta T Group Inc	Prof Services Third Party	601.86
Dentacare of Knoxville PC	Prof Services Third Party	16.00
Dickson Police Department	Grants and Subsidies	5,987.76
Dillard Door & Security Inc	Maint. & Repairs	2,054.25
Direct Supply Healthcare Equipment	Supplies and Materials	1,673.28
Dish Network	Utilities and Fuel	355.52
Dismas Alliance Inc	Grants and Subsidies	1,500.00
Dixie Industrial Serv Inc	Maint. & Repairs	188.86
Dixie Industrial Serv Inc	Supplies and Materials	570.28
Dixie Produce Inc	Supplies and Materials	1,252.00
Doan Q Dinh	Prof Services Third Party	408.50
Donald W Redden	Travel	43.54
Donelson Optical Service	Prof Services Third Party	670.00
Donelson Roofing Co Inc	Maint. & Repairs	2,166.79
Dorma-Carolina Door Controls I	Maint. & Repairs	682.30
Downtown Memphis Ministry	Grants and Subsidies	11,190.00
Duckworth Pathology Group	Prof Services Third Party	72.60
E.M. Jellinek Center Inc.	Grants and Subsidies	51,535.00
Ear Nose & Throat Consultants Of East Tn	Grants and Subsidies	213.08
East Tenn State University	Grants and Subsidies	59,913.20
Eduardo Esteban Tellez Md	Prof Services Third Party	1,499.01
Electric Power Board of Chatta	Utilities and Fuel	36,954.56
Electronic Controls Inc	Maint. & Repairs	1,920.00
Emeke Nwabuzor MD	Prof Services Third Party	9,350.00
Emelito R Pinga MD	Prof Services Third Party	19,195.00
Emergency Medical Care Facilities Pc	Prof Services Third Party	160.36

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Emergency Physicians P C	Grants and Subsidies	242.75
Emery-Pratt Company	Supplies and Materials	449.80
EMT Associates Inc	Grants and Subsidies	56,671.49
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	327.12
Families Free Inc	Grants and Subsidies	26,479.00
Fathers House Mission	Grants and Subsidies	1,000.00
Fedex	Communications	310.74
Fedex	Communications	20.08
Fedex	Communications	14.36
Fedex	Communications	422.15
Fedex	Communications	81.35
Fedex	Communications	47.46
Fei Com Inc	Data Processing	45,480.00
Ferguson Enterprises Inc	Supplies and Materials	1,177.13
Fesco	Maint. & Repairs	149.00
First Call Ambulance Service	Prof Services Third Party	284.97
First Light Lighting	Supplies and Materials	726.40
First United Pentecostal Church	Grants and Subsidies	1,015.00
Flav-O-Rich, Llc	Supplies and Materials	1,684.95
Florence Crittenton Agency	Grants and Subsidies	12,725.00
Focus Group Prison Ministries	Grants and Subsidies	996.00
Food City #674	Supplies and Materials	225.12
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	54,925.16
Fox Distributors Inc.	Supplies and Materials	1,226.40
Franklin County Finance Dept	Grants and Subsidies	7,181.88
Frayser Millington North Shelby	Grants and Subsidies	151,902.20
Frontier Health Inc	Grants and Subsidies	634,890.09
Gallaher Plastic & Reconstructive Surger	Grants and Subsidies	19.63
GI Pathology PLLC	Prof Services Third Party	183.09
Girls Inc Of Memphis	Grants and Subsidies	10,438.30
Gordon Food Service, Inc	Supplies and Materials	3,128.85
Grace House	Grants and Subsidies	52,171.00
Graduate School of Medicine	Professional Services by State Agency	1,123.87
Grainger	Supplies and Materials	265.17
Grainger	Supplies and Materials	7,460.04
Grainger	Supplies and Materials	1,387.70
Grainger	Supplies and Materials	989.44
Grainger	Data Processing	52.86
Grainger	Supplies and Materials	2,260.18
Greater Faith Community Action Corp	Grants and Subsidies	1,000.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Revelations Missionary Baptist	Grants and Subsidies	997.00
Greg S Osmundsen, Dds	Prof Services Third Party	130.00
Greyhound Tickets & Misc	Prof Services Third Party	50.00
Grundy County Dept Of Education	Grants and Subsidies	3,872.16
Guardian Healthcare Providers, Inc	Prof Services Third Party	11,950.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	12,286.79
Guardian Healthcare Providers, Inc	Prof Services Third Party	23,311.60
H & M Landscaping	Maint. & Repairs	9,140.00
Hamblen County Substance Abuse Coalition	Grants and Subsidies	5,763.18
Hamilton County Coalition	Grants and Subsidies	14,270.00

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Hamilton County Ems	Grants and Subsidies	511.92
Hamilton Small MD	Prof Services Third Party	1,650.00
Hancock County Trustee	Grants and Subsidies	6,348.42
Harbor House	Grants and Subsidies	83,481.00
Hardeman County Ambulance Service	Prof Services Third Party	602.75
Hardeman County Landfill	Utilities and Fuel	390.00
Hardins-Sysco Food Services In	Supplies and Materials	2,901.46
Health Affairs	Prof Services Third Party	158.00
Health Care Logistics	Supplies and Materials	59.60
Health Connect America Inc	Grants and Subsidies	2,585.00
Helen Ross McNabb Center	Grants and Subsidies	528,401.57
Heres Hope Counseling Center	Grants and Subsidies	6,253.00
Hill-Rom Co Inc	Rentals and Insurance	300.00
Hope Center Ministries	Grants and Subsidies	1,875.00
Hope Of East Tennessee Inc	Grants and Subsidies	28,745.00
Hubbuck Glass Co Inc	Supplies and Materials	324.80
Ibc Wonder /Hostess	Supplies and Materials	488.10
Independent Glass Co	Supplies and Materials	112.50
Indira Devi Challa	Prof Services Third Party	9,240.00
Infolab Inc	Supplies and Materials	271.00
Infolab Inc	Supplies and Materials	362.32
Innovative Counseling & Consulting Inc	Grants and Subsidies	15,856.00
Institutional Wholesale Co Inc	Supplies and Materials	1,074.21
Integral Solutions Group	Unclassified	4.61
Integral Solutions Group	Supplies and Materials	429.95
Integral Solutions Group	Data Processing	408.00
Integrated Wireless	Communications	918.00
Interim Physicians LLC	Prof Services Third Party	53,110.00
International Systems Of America Inc	Maint. & Repairs	420.00
Interstate Brands Corp./Merita Div	Supplies and Materials	466.70
Interstate Brands Corp./Merita Div	Supplies and Materials	628.13
Interstate Brands Corporation	Supplies and Materials	1,795.49
J L M Office Products Inc	Supplies and Materials	91.88
J P Shelly & Sons Inc	Supplies and Materials	152.95
Jackson & Coker Holdings LLC	Prof Services Third Party	13,203.49
Jackson Area Council On Alcohol &	Grants and Subsidies	111,278.39
Jackson Homecare Ministry	Grants and Subsidies	216.00
Jackson Madison Co General Hospital	Prof Services Third Party	109.09
Jackson Radiology Associates Pa	Prof Services Third Party	104.40
Jackson Restaurant Supply, Inc.	Supplies and Materials	405.40
James Evans Lyne	Prof Services Third Party	7,315.00
Jana Arwood Md	Prof Services Third Party	24,192.00
Jason Foundation	Grants and Subsidies	6,167.00
Jember Ameha Interpreting Serv	Prof Services Third Party	277.40
Joanne Filchock	Prof Services Third Party	1,611.50
John Bouchard & Sons Co Inc	Maint. & Repairs	7,576.08
John E Miller MD PC	Grants and Subsidies	140.93
Johnson City Medical Center	Grants and Subsidies	158,565.50
Johnson Controls Inc.	Supplies and Materials	1,818.48
Johnson County Safe Haven Inc	Grants and Subsidies	8,158.58
Jonathan Becker	Prof Services Third Party	4,152.50
Journey With Jesus	Grants and Subsidies	1,000.00

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K Mart	Supplies and Materials	39.96
K Mart Pharmacy #3084	Supplies and Materials	39.80
Kaplan Early Learning Co	Supplies and Materials	373.60
KDR Enterprises	Prof Services Third Party	4,380.00
Keefe Supply Company	Supplies and Materials	283.69
Kentron Health Care Inc	Supplies and Materials	325.00
Kimberly A Quigley MD	Prof Services Third Party	11,143.00
KnightS Welding Fabricating & Machine	Supplies and Materials	40.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	7,791.85
Knoxville HMA Cardiology PPM L	Grants and Subsidies	22.98
Knoxville HMA Physicians Mgmt	Grants and Subsidies	4.51
Knoxville Podiatry Group	Grants and Subsidies	241.49
Knoxville Utility Board	Utilities and Fuel	64,904.01
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	704.40
Kone Inc	Maint. & Repairs	515.00
Kone Inc	Maint. & Repairs	473.80
Kraus Model Cleaners	Maint. & Repairs	2,257.84
Kroger Roster Billings	Supplies and Materials	1,064.62
L-1 Enrollment Services	Prof Services Third Party	1,946.00
Lab Safety Supply	Supplies and Materials	460.03
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,432.28
Laboratory Corp. Of America Holdings	Prof Services Third Party	15,317.62
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,670.32
Laceys Care Facility	Grants and Subsidies	144.00
Lakeshore Mental Health Institute	Travel	746.12
Lakeshore Mental Health Institute	Communications	16.95
Lakeshore Mental Health Institute	Supplies and Materials	50.24
Lamberts Health Care	Training	1,861.57
Lamberts Health Care	Rentals and Insurance	55.00
Lambert's Health Care	Rentals and Insurance	97.42
Lawrence Wilson	Travel	197.40
Lawson Elec Co Inc	Maint. & Repairs	926.64
Lee Company	Maint. & Repairs	595.75
Lending A Hand Recovery Center	Grants and Subsidies	12,150.00
Lexis Nexis Matthew Bender	Prof Services Third Party	30.08
Lifecare Family Services	Grants and Subsidies	64,344.00
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	2,932.50
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Linda Lewis	Travel	41.36
Liusong J Fu MD	Prof Services Third Party	4,960.00
LocumTenens.com	Prof Services Third Party	42,918.61
LocumTenens.com	Prof Services Third Party	29,782.50
LocumTenens.com	Prof Services Third Party	44,370.00
Loftis Steel & Aluminum	Supplies and Materials	269.00
Lonesource Inc	Supplies and Materials	29.72
Love Temple Community Outreach	Grants and Subsidies	1,499.00
Lowes	Supplies and Materials	2,102.78
Lowes Home Centers Inc	Supplies and Materials	314.38
Lowes Home Centers Inc	Supplies and Materials	1,717.24
Lowes Of South Jackson	Supplies and Materials	2,097.00
Luz M Darr	Prof Services Third Party	190.00

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M.J. Kellner Company, Inc.	Supplies and Materials	8,077.90
M.J. Kellner Company, Inc.	Supplies and Materials	59,748.14
M.J. Kellner Company, Inc.	Supplies and Materials	4,409.10
MADCAT Inc	Grants and Subsidies	4,240.80
Madhu Sudhan Mudiam	Prof Services Third Party	9,240.00
Madison Academy & Linen Services	Maint. & Repairs	8,776.82
Martin Housing Authority	Grants and Subsidies	7,289.68
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Maxwells Big Star Inc	Supplies and Materials	208.72
Mayfield Dairy Farms Inc	Supplies and Materials	1,066.96
Mcdonald Locksmith Supply Inc	Supplies and Materials	254.83
Mckesson Medical-Surgical Mn Supply, Inc	Supplies and Materials	92.00
Mcmaster Carr Supply Co	Supplies and Materials	243.68
Med Pass Inc	Data Processing	673.75
Media Recovery	Data Processing	24.17
Media Tracking Inc	Prof Services Third Party	398.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	159.75
Medical Waste Services LLC	Utilities and Fuel	807.30
Medifax EDI LLC	Data Processing	949.85
Medifax EDI LLC	Prof Services Third Party	72.20
Medline Industries Inc	Supplies and Materials	284.82
Medline Industries Inc	Supplies and Materials	284.12
Medline Industries Inc	Supplies and Materials	4,165.48
Medline Industries Inc	Supplies and Materials	229.65
Med-Ray, Inc	Grants and Subsidies	680.00
Meharry Hubbard Hospital	Grants and Subsidies	165,024.00
Meharry Hubbard Hospital	Prof Services Third Party	224.94
Meharry Medical College	Grants and Subsidies	35,268.83
Meharry Medical College	Prof Services Third Party	14,896.38
Memphis Affiliate CNBC	Grants and Subsidies	7,384.60
Memphis Light, Gas and Water	Utilities and Fuel	22,498.92
Memphis Recovery Centers Inc	Grants and Subsidies	42,835.02
Mending Hearts Inc	Grants and Subsidies	47,716.00
Mental Health America	Grants and Subsidies	31,594.89
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	6,316.03
Mental Health Cooperative Inc	Grants and Subsidies	219,418.78
Metro Mechanical Cont Inc	Maint. & Repairs	520.00
Metro Medical Supply	Supplies and Materials	4,423.48
Metro Water	Utilities and Fuel	12,173.83
Metro Water Services	Utilities and Fuel	569.90
Michael Booth	Prof Services Third Party	720.00
Michael Christo	Prof Services Third Party	5,918.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	339.21
Mid-South Casters & Equipment Inc	Supplies and Materials	187.12
Mid-South Farmers Cooperative	Supplies and Materials	11.92
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	287.84
Midtown Vault Self Storage Partnership	Rentals and Insurance	447.00
Minton Jones Company	Data Processing	348.00

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MModal Services Ltd	Maint. & Repairs	1,755.50
Mobile Images	Prof Services Third Party	1,433.98
Moccasin Bend Institute	Motor Vehicle Operation	3.00
Monumental Redevelopment Corp	Grants and Subsidies	8,800.00
Morris & Dickson A/R	Supplies and Materials	-9,424.25
Morris & Dickson A/R	Supplies and Materials	-6,207.26
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	2,099.53
Mowerys Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	1,408.00
Murfreesboro Housing Authority	Grants and Subsidies	5,550.49
Murphy Produce Inc	Supplies and Materials	3,387.94
Nami Tennessee	Grants and Subsidies	19,984.31
Napa Auto Parts	Supplies and Materials	4.91
Napa Auto Parts	Motor Vehicle Operation	117.24
Nasact	Training	610.00
Nashville Bone & Joint PLLC	Prof Services Third Party	712.79
Nashville Cash & Carry	Supplies and Materials	59.85
Nashville Drug Court Support Foundation	Grants and Subsidies	27,251.00
Nashville Fire Department-Ems	Prof Services Third Party	1,671.19
Nashville Gas	Utilities and Fuel	3,353.10
Nashville General Hospital	Prof Services Third Party	432.66
Nashville Medical Electronics, Inc.	Maint. & Repairs	2,270.00
Nashville Medical Electronics, Inc.	Maint. & Repairs	1,350.00
Nashville Office Interiors	Supplies and Materials	4,412.91
NASMHPD	Prof Services Third Party	14,016.00
NASMHPD	Training	2,000.00
Nasreen A Mallik Md	Prof Services Third Party	10,615.00
National Toxicology Specialists Inc	Prof Services Third Party	49.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	1,380.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
Ncs Pearson Inc	Supplies and Materials	943.10
Nehemiah Recovery Center	Grants and Subsidies	1,000.00
Nephrology Associates Pc	Prof Services Third Party	1,202.28
NES	Utilities and Fuel	45,910.86
Neurosurgical Group Of Chatt	Grants and Subsidies	137.40
Newell T Moore Const	Maint. & Repairs	4,348.00
Nexair Llc	Rentals and Insurance	202.50
Nexair Llc	Rentals and Insurance	101.50
Nursefinders LLC	Prof Services Third Party	6,461.56
Nursefinders Of Knoxville	Prof Services Third Party	20,233.21
Nurses For Newborns Of Tn	Grants and Subsidies	15,669.00
Oasis Center Inc	Grants and Subsidies	21,639.97
Oce Imagistics Inc	Rentals and Insurance	2,755.22
Oce Imagistics Inc	Communications	12.00
Oce Imagistics Inc	Rentals and Insurance	3,225.68
Océ Imagistics Inc	Rentals and Insurance	1,514.81
Océ Imagistics Inc	Rentals and Insurance	522.39
Océ Imagistics Inc	Rentals and Insurance	3,272.21
Océ Imagistics Inc	Rentals and Insurance	3,028.71

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MAY 2012

Vendor Name	Description	Amount Paid
Odessa A Williamson	Travel	197.40
Odessas Foster Care Homes, Inc	Grants and Subsidies	378.00
Ogletrees Care Home	Grants and Subsidies	108.00
O'Reilly Auto Parts	Supplies and Materials	18.00
O'Reilly Auto Parts	Motor Vehicle Operation	23.08
Oriental Trading Co Inc	Supplies and Materials	611.33
Otters Office Products	Supplies and Materials	420.28
Outdoor Equipment Co	Supplies and Materials	54.43
Overton County Anti-Drug Coalition	Grants and Subsidies	4,878.92
Paragon Homes Inc	Grants and Subsidies	292.80
Park Center Inc	Grants and Subsidies	141,554.11
Parkridge Medical Center	Grants and Subsidies	2,048.02
Parkwest Medical Ctr	Grants and Subsidies	362,359.01
Parliamo Inc	Prof Services Third Party	2,550.00
Partnership For Families, Children & Adu	Prof Services Third Party	124.60
Partnership For Families, Children & Adu	Prof Services Third Party	95.00
Pathfinders Inc	Grants and Subsidies	85,236.00
Pathology Laboratory Pc	Prof Services Third Party	537.66
Pathways Of Tennessee Inc	Grants and Subsidies	491,483.82
Patricia W Jones DPH	Prof Services Third Party	405.00
Patrick Grapevine DUI Institute	Grants and Subsidies	985.00
Patti Wright	Prof Services Third Party	1,350.00
Pavecoat LLC	Maint. & Repairs	4,975.00
Peak Industrial Inc	Supplies and Materials	252.00
Pediatric & Subspecialists	Grants and Subsidies	39.58
Pesi Healthcare Llc	Prof Services Third Party	198.95
Phases Inc	Grants and Subsidies	1,000.00
Phillip Smith MD	Prof Services Third Party	400.00
Physicians Services at Erlange	Grants and Subsidies	135.62
Pinnacle Technologies Inc	Supplies and Materials	796.77
Pitcock Biomedical Inc	Maint. & Repairs	245.00
Pitney Bowes Inc	Supplies and Materials	73.09
Pitney Bowes Inc.	Supplies and Materials	147.03
Pitney Bowes Purchase Power	Communications	1,000.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	27,081.00
Po C Huang MD	Prof Services Third Party	18,975.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	132.00
Pomeroy It Solutions Sales Co Inc	Data Processing	703.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	479.00
Power of Putnam Inc	Grants and Subsidies	5,400.41
Premier Surgical Associates, PLLC	Grants and Subsidies	15.74
Prince Food Systems Inc	Prof Services Third Party	125,733.72
Professional Care Services of West Tn In	Grants and Subsidies	119,587.91
Proforma	Supplies and Materials	825.00
Project Return Inc	Grants and Subsidies	1,495.00
Punch Promotional Products	Maint. & Repairs	184.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	1,075.95
Pyramid Recovery Center Inc	Grants and Subsidies	8,704.00
Qs1 Data Systems	Data Processing	993.50
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	190.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MAY 2012

Vendor Name	Description	Amount Paid
Quality Installation Services Inc	Maint. & Repairs	493.50
Quality Mobile X-Ray Service	Prof Services Third Party	2,581.29
Quinco Community Mental Health Center	Grants and Subsidies	110,839.72
Radcare Of Tennessee Pc	Grants and Subsidies	427.59
Radio Shack	Supplies and Materials	639.79
Radiographics	Prof Services Third Party	755.87
Radiology Alliance PC	Prof Services Third Party	144.33
Randall E Jessee	Travel	266.96
Recovery Community Inc	Grants and Subsidies	990.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Renewal House Inc	Grants and Subsidies	51,985.66
Rickie G Lamon	Maint. & Repairs	5,072.01
Ricoh Americas Corporation	Rentals and Insurance	118.29
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	232,392.10
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	3,562.42
Robert J Benning	Travel	157.92
Robert Orr Sysco	Supplies and Materials	1,091.95
Robinsons Care Home	Grants and Subsidies	198.00
Rodrick Gregory	Prof Services Third Party	2,790.00
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Royal House	Grants and Subsidies	108.00
Rural Metro Of Tenn	Grants and Subsidies	1,600.07
S & S Framing	Supplies and Materials	186.01
S & S Worldwide	Supplies and Materials	204.37
Samaritan Center Inc	Grants and Subsidies	129,488.00
Sarath Gangavarapu MD	Prof Services Third Party	9,240.00
Seaborn Commercial Refrigeration, Inc.	Supplies and Materials	111.40
Select Air Services LLC	Maint. & Repairs	27,105.13
Senior Center Inc	Grants and Subsidies	162.00
Serenity House	Grants and Subsidies	124,228.00
ShearsPoint Inc	Prof Services Third Party	230.00
ShearsPoint Inc	Prof Services Third Party	1,125.00
Shelby County Government	Grants and Subsidies	4,627.00
Shelbyville Housing & Development Corp.	Grants and Subsidies	2,060.80
Sherwin Williams	Supplies and Materials	201.98
Sherwin Williams Co	Supplies and Materials	1,943.25
Shields Electronics Supply	Supplies and Materials	268.40
Simplex Time Recorder Co.	Maint. & Repairs	3,067.00
Simplex/Grinnell Lp	Maint. & Repairs	5,642.00
Sitters & More Inc	Prof Services Third Party	5,951.25
Sitters And More, Inc	Prof Services Third Party	306.00
Sitters And More, Inc	Grants and Subsidies	310.21
Social Security Administration	Prof Services Third Party	2,832.00
Sonshine Produce Co Inc	Supplies and Materials	354.50
South Memphis Alliance Inc	Grants and Subsidies	7,237.24
South Professional Associates Inc	Prof Services Third Party	3,465.00
South Western Communications Inc	Maint. & Repairs	8,628.00
Southeast Mental Health Center Inc	Grants and Subsidies	416,313.22
Southeast Tn Human Resource Agency	Grants and Subsidies	11,073.51
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southeastern Orthopaics/Koc	Grants and Subsidies	66.75
Southern Satellites	Maint. & Repairs	248.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MAY 2012

Vendor Name	Description	Amount Paid
Southern Spine Center Plc	Prof Services Third Party	162.00
Southern Turf Products LLC	Motor Vehicle Operation	282.30
Southstar Energy Services, Llc	Utilities and Fuel	7,252.18
Sport Supply Group Inc	Supplies and Materials	39.35
St John Record/Programs	Supplies and Materials	138.50
Staff Care Inc	Prof Services Third Party	30,391.20
Standard Electric Co, Inc	Maint. & Repairs	9,001.92
Stanley Security Solutions Inc	Supplies and Materials	17,717.14
Staples Technology Solutions	Data Processing	3,477.70
Staples Technology Solutions	Data Processing	1,196.64
Staples Technology Solutions	Data Processing	1,215.63
Star Distributing Co Inc	Supplies and Materials	686.46
STARS Nashville	Grants and Subsidies	59,937.85
Steps House Inc	Grants and Subsidies	1,500.00
Stericycle, Inc	Utilities and Fuel	68.28
Stericycle, Inc	Utilities and Fuel	612.00
Stewart County Government	Grants and Subsidies	3,564.56
Stryker Sales Corporation	Supplies and Materials	1,676.64
Successful Survivors	Grants and Subsidies	2,204.00
Summit Bone And Joint	Prof Services Third Party	954.75
Summit Eye Associates Pc	Prof Services Third Party	70.00
Summit Medical Associates	Prof Services Third Party	2,135.07
Summit Medical Center	Prof Services Third Party	5,248.31
Summit Medical Center	Grants and Subsidies	20,436.84
Summit Surgery Center Lp	Prof Services Third Party	85.44
Summit View Health Services LLC	Prof Services Third Party	280.00
Summit View Health Services LLC	Prof Services Third Party	4,345.00
Susan Garner	Grants and Subsidies	288.00
Sweet MacKenzie Foundation	Grants and Subsidies	4,389.07
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	29,005.00
Teen Challenge	Grants and Subsidies	1,010.00
Tenn Plywood & Door Co Inc	Supplies and Materials	100.00
Tennessee Community Counseling	Grants and Subsidies	2,020.00
Tennessee Community Health Services Inc	Grants and Subsidies	6,729.00
Tennessee Community Services Agency	Grants and Subsidies	6,311.62
Tennessee Foreign Language Institute	Prof Services Third Party	1,610.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	577.19
Tennessee Press Service Inc	Prof Services Third Party	77.40
Tennessee Respite Coalition	Grants and Subsidies	15,944.85
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	985.00
Tennessee-American Water Compa	Utilities and Fuel	5,316.82
Tennessee Womens Care PC	Prof Services Third Party	47.10
The Hart Center	Grants and Subsidies	14,682.00
The Healing Word Counseling Center	Grants and Subsidies	13,615.50
The Jackson Clinic Pa	Prof Services Third Party	910.11
The Mcleod Home Inc	Grants and Subsidies	432.00
The Medical Letter	Prof Services Third Party	88.00
The Next Door Inc	Grants and Subsidies	103,606.96
The Next Step Home Inc	Grants and Subsidies	1,155.00
The Philadelphians, Help House	Grants and Subsidies	1,375.00
The Pool Place	Supplies and Materials	49.65
The Surgical Clinic PLLC	Prof Services Third Party	85.44

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MAY 2012

Vendor Name	Description	Amount Paid
The Synergy Foundation Inc	Grants and Subsidies	44,246.00
The Tennessean	Prof Services Third Party	320.40
The Volunteer Center Of Greeneville/	Grants and Subsidies	5,093.43
Thomson West	Prof Services Third Party	378.00
Time Warner Cable	Communications	219.48
Timothy Abbott DPM	Prof Services Third Party	2,078.05
Tlc Housing Inc	Grants and Subsidies	1,000.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	67,845.98
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,185.59
Tn Mental Health Consumers Association	Grants and Subsidies	103,203.05
Tn Voices For Children	Grants and Subsidies	206,654.83
Tony Rice Center Inc	Grants and Subsidies	51,964.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,001.00
Transitions Housing Agency	Grants and Subsidies	8,025.00
Trevecca Community Church	Grants and Subsidies	1,528.00
Triarco Arts & Crafts Inc	Supplies and Materials	484.87
Trinity Community Coalition Outreach	Grants and Subsidies	2,500.00
Trinity Gas Co Inc	Utilities and Fuel	62.75
TruGreen LandCare East	Maint. & Repairs	492.00
Turning Point	Grants and Subsidies	1,500.00
Union County Board of Education	Grants and Subsidies	4,745.84
United Methodist Neighborhood Centers of	Grants and Subsidies	17,090.40
United Neighborhood Health Services Inc	Prof Services Third Party	75.00
United Neighborhood Hlth Serv	Grants and Subsidies	27,112.00
United Way Of Williamson County	Grants and Subsidies	10,987.68
Univ of TN Medical Center	Grants and Subsidies	1,272.80
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	9,267.90
University Med As	Grants and Subsidies	645.13
University Of Memphis	Grants and Subsidies	68,878.48
University Radiologists/Breast Center	Grants and Subsidies	97.40
University Surgical Associates LLC	Grants and Subsidies	7.87
Upchurch Services LLC	Maint. & Repairs	1,002.50
Upchurch Services LLC	Supplies and Materials	177.16
Urban Family Ministries	Grants and Subsidies	8,420.00
UT College Of Health Sciences	Prof Services Third Party	5,200.00
UT College Of Health Sciences	Prof Services Third Party	21,905.72
UT Medical Center	Grants and Subsidies	1,425.08
UT Medical Group Inc	Prof Services Third Party	274.51
UT Medical Reference Lab	Grants and Subsidies	15.80
UT-Erlanger Cardiology	Grants and Subsidies	17.72
Vanderbilt University	Prof Services Third Party	1,504.60
Vanderbilt University Medical Center	Grants and Subsidies	27,086.22
Vascular and Endovascular Spec	Prof Services Third Party	1,507.42
Vijaya L Jaleel	Prof Services Third Party	4,042.50
Vista Radiology, Pc	Grants and Subsidies	8.18
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,123,621.44
Warrior Ministries	Grants and Subsidies	14,970.00
Waste Connections of Cleveland	Utilities and Fuel	330.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,360.00
Waste Management Of Knoxville	Utilities and Fuel	2,816.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MAY 2012

Vendor Name	Description	Amount Paid
Waste Management Of Memphis	Maint. & Repairs	930.64
Water & Waste Equipment Inc	Maint. & Repairs	523.38
Watson Grove Missionary Baptist Church	Grants and Subsidies	768.00
Welcome Home Ministries	Grants and Subsidies	3,190.00
West Payment Center	Prof Services Third Party	2,153.62
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	189.00
West Tennessee Forensic Srvs	Grants and Subsidies	44,850.00
West Tennessee Healthcare Foundation	Grants and Subsidies	3,680.81
Western Mental Health Inst.	Prof Services Third Party	15.00
Williams Medical Supply Inc	Supplies and Materials	228.00
Wilson Co Community Partnership	Grants and Subsidies	4,422.12
WJM Corp-McCarthy,Jones, & Woodard	Supplies and Materials	1,598.00
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Maint. & Repairs	885.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Woodcuts Gallery and Framing	Prof Services Third Party	159.07
Wow Transition House Inc	Grants and Subsidies	1,500.00
X-Ray Medical Electronics Inc	Maint. & Repairs	50.00
X-Ray Medical Electronics Inc	Supplies and Materials	1,011.16
Youth Villages	Grants and Subsidies	111,373.70